

Commercial Dog Breeder Facility Inspection Report

Facility License # Inspector
KN1109 RICK HERCHENBACH

Date Purpose Time In
09/14/2016 REINSPECTION 08:00 am

Facility Name

Lookup

CARROLL SELL FARMS

Owner Name
BRENDA L. CARROLL

Address
3317 HORNING ROAD

City State Zip
PLATTSMOUTH NE 68048

Email

Last Inspection Date
09/08/2016

☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

Dogs # Puppies
70 22

Dogs observed to be in good condition. To be in compliance on and after
Yes 10/05/2016

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee’s compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements

In Compliance

HUMANE HANDLING, CARE, TREATMENT, AND TRANSPORTATION OF DOGS AND CATS 23 NAC 18-007

01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10	Yes
02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10	Yes
03. Compatible Grouping – 007.02 (D)	Yes
04. Veterinary Care – 54–640; 54–641.02; 007.03; 007.04; 010	Yes
05. Exercise for Dogs 54–641.01; 007.06	Yes
06. Exercise Method	OK
07. Adequate Socialization 54–640(6) (I)	Yes
08. Employee Requirements – 003.06; 007.07	No
08a. Sufficient number and/or adequately trained to perform general husbandry tasks at level required under the act/regulations (I)	Out of Compliance
08b. Facility routinely noncompliant in general husbandry because of inadequate cleanliness due to accumulations of litter, food waste, feces, trash, junk, or weeds; or high incidence of injury to the dogs; or multiple substantiated complaints against facility by the general public (D)	In Compliance
09. Pest Control – 007.08 (pests on dog)	Yes

Requirements	In Compliance
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PRIMARY ENCLOSURES 54–640; 54–641; 007.09

10. Structure and Condition – 007.09; 54–641 (D)	Yes
11. Sanitation – 54–640(1); 007.09; 007.10	Yes
12. Tethering – Dogs are not tethered 007.09 (D)	Yes

GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

13. Intentionally left blank	
14. Design and Construction – 007.10B; 007.10C	Yes

15. Waste Disposal Procedures – 007.10C (I)	Yes
16. Intentionally left blank	
17. Proper Pest Control – 007.10E (environment)	Yes
18. Proper Drainage Method – 007.10F	No
18a. Prevents excess or standing water or other fluids (I)	Out of Compliance
18b. Keeps dogs dry and/or bedding dry (D)	In Compliance
18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D)	In Compliance
18d. Dogs cannot escape standing water or other fluids (F)	In Compliance
19. Adequate Shelter and Protection – 007.10G; 007.09C	Yes
20. Storage – 007.10H; 9 C.F.R 3.1 (I)	Yes
21. Maintain Proper Ventilation – 007.10I (D)	Yes
22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D)	Yes
23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D)	Yes
24. Indoor and Sheltered Housing Lighting – 007.11	Yes
25. Outdoor Housing – 007.12	Yes
26. Transportation – 007.13 (D)	Yes

Requirements	In Compliance
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27. Identification – 54–641.03; 008 (I)	Yes
27a1. Licensed prior to 10/01/12, not required to microchip	Yes
27a2. Licensed after 10/01/12, required to microchip each breeding dog or if ineffective to microchip with alternative method of identification approved by Department	No

RECORD KEEPING REQUIREMENTS 010

28. Acquisition Records – 010.04 (I)	Yes
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29. Disposition Records – 010.05 (I) Yes

30. Health Records –54–641.02; 010.06; 007.03 (I) Yes

31. Licensees Restricted in Sales to Dealers – 012 (I) Yes

Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations

Random Sample of Health Records of at Least 5% of Breeding Dogs – 54–641.02(2)

Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled:

*
3

Dogs observed to be in good condition.* To be in compliance on and after Time Out

Yes 10/05/2016

STAT. 54–628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

Comments and Suggestions

Need more employees to properly care for the dogs. Fill in all dirt holes located in outside pens

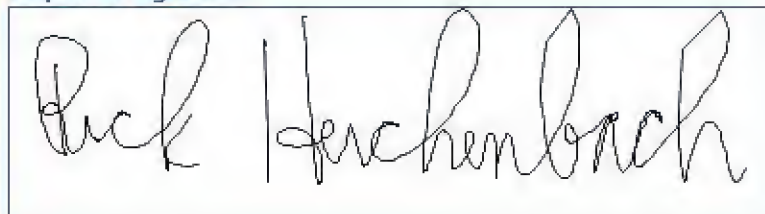
Inspector's Name

RICK HERCHENBACH

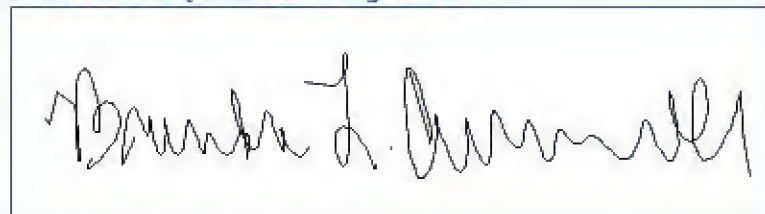
Licensee's Name

BRENDA L. CARROLL

Inspector Signature



Licensee or Representative Signature



ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:

CONDITIONALLY ACCEPTABLE

Office View Only – Scoring

Flag Violation Score	Direct Violation Score	Indirect Violation Score	Overall Violation Score
0	0	2	2

Flagged Violations (F): 0 Direct Violations (D): 0 Indirect Violations (I): 2

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